



Voice: (978) 842-2751  
Fax: (978) 692-4174

# INVOICE

Invoice Number: T161101882  
Invoice Date: Nov 30, 2016  
Page: 1 of 1

**Bill To:**

Florida International University  
Clara Cabal  
University Park Campus  
11200 S.W. 8th Street  
Miami, FL 33199

**Authorization Contact:**

Florida International University  
Jody Glassman  
University Park Campus  
11200 S.W. 8th Street  
Miami, FL 33199

Customer PO	Payment Terms	Carnegie Rep	Due Date
	Net 30 Days	Page	12/30/16

[illegible]**Remit to:**

Carnegie Communications  
2 LAN Drive, Suite 100  
Westford, MA 01886  
Federal Tax ID: 80-0923525

Subtotal	\$13,200.00
Payments/Credit Applied	
<b>TOTAL DUE</b>	<b>\$13,200.00</b>

Please reference this invoice number on check or include a copy of the invoice with payment.

ACH payments to: Carnegie Communications, c/o Citizens Bank, Acct# 1324609459, ABA# 211-070-175. Confirm by e-mail or phone to billing department.

All past due accounts are subject to a 1.5% per month interest charge and collection costs will be added to delinquent accounts.

Contact our billing department with any questions: 978-842-2751 or [billing@carnegiecomm.com](mailto:billing@carnegiecomm.com)